

Work Order ID 80802

Wednesday, February 29, 2012 11:30:43 AM

80802

Ship Today Page 1

Item ID: DSI 9594-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fwd Ground Handling Spacer

Start Date: 2/29/2012 Start Qty: 3.00

3

Cust Item ID:

Required Date: 2/29/2012 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: *mf*Date: *2-02-29* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9594

A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP DSI 9594-011 CHG001

*8/2/02/29**MC5 12/02/29*

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/2/29 *43*

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

*8/2/02/29**43*

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Page 2

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NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI 9594-011
Location: _____

02/29/12

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ

12/02/29

MF
12-02-29

Picklist Print

Wednesday, February 29, 2012 11:30:43 A

Page 1

Work Order ID: 80802

Parent Item: DSI 9594-011

Parent Item Name: Fwd Ground Handling Spacer

Start Date: 2/29/2012

Required Date: 2/29/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP REV:A 12.02.27 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2579
Crossbolt Spacer

Manufactured No

110 Each 101.0000

4

12/2/29/12 32

Location

Loc Qty

Loc Code

LG001

101

62400

22

70761

3

72199

1

72672

7

76002

21

78371

47

12



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Date: *2-02-29* Tooling:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

Draw Nbr

Revision Nbr

DSI 9594

A

0.00

100

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP DSI 9594-011 CHG001

MLJ 12/02/29

(3)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control